| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONT | RACT | 1. Contract l | | Page 1 Of 5 |
|--|------------------------------|----------------------|--------------|------------------|--------------------|---------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Pur | chase Req | | 5. Project No. | (If applicable) |
| 01 | 2002JUL01 | SEE SCH | HEDULE | | | |
| 6. Issued By | Code W52H09 | 7. Administered By | | than Item 6) | | Code S1501A |
| TACOM-ROCK ISLAND | | DCMA INDIAN | APOLIS | | | |
| AMSTA-LC-CAC-A | | EMMETT J BE | | | | |
| CAROL C RIVARD (309)782-3272 | | 8899 EAST 5 | | | | |
| ROCK ISLAND IL 61299-7630 | | INDIANAPOLI | S IN 462 | 149-5701 | | |
| EMAIL: RIVARDC@RIA.ARMY.MIL | | | SCD A | PAS NONE | ADP 1 | PT SC1012 |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | Zip Code) | | 9A. Amendmen | nt Of Solicitation | ı No. |
| | | | | | | |
| RAYTHEON TECHNICAL SERVICES CO | | | - | OD D 4 1 (C - | T(11) | |
| TRAINING AND SERVICE SEGMENT | | | | 9B. Dated (See | Item 11) | |
| DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET | | | | 104 Madie | tion Of Contract | /Onder No |
| INDIANAPOLIS IN 46219-2058 | | | X | TOA. Mounica | non Of Contract | Oruer No. |
| | | | | DAAE20-99-D- | 0154/0006 | |
| TYPE BUSINESS: Large Business Perfo | rming in U.S. | | 4 | 10B. Dated (Se | e Item 13) | |
| Code 072E5 Facility Code | | | | 2002APR11 | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMEN | NTS OF SO | OLICITATION | IS . | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date s | specified fo | or receipt of Of | fers | |
| is extended, is not extended. | | | | | | |
| Offers must acknowledge receipt of this ame | | | | | | |
| (a) By completing items 8 and 15, and return | | | | | | dment on each copy of the |
| offer submitted; or (c) By separate letter or | 0 | | | | | |
| ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION | | | | | | |
| change may be made by telegram or letter, p | | | | | | |
| opening hour and date specified. | | | | | | • |
| 12. Accounting And Appropriation Data (If red | quired) | | | | | |
| NO CHANGE TO OBLIGATION DATA | | | | | | |
| 13. THIS | ITEM ONLY APPLIES T | O MODIFICATION | S OF CO | NTRACTS/OR | DERS | |
| KIND MOD CODE: 7 | It Modifies The Contra | act/Order No. As Des | scribed In | Item 14. | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 10. | | | | The Ch | nanges Set Forth | In Item 14 Are Made In |
| — D. TIL. AL N L L.C 4.00 . L | | The Administrative C | Changes (su | ich as changes i | in paving office, | appropriation data, etc.) |
| Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent | he Authority of FAR 43.10 | 03(b). | | | 1 0 0 0 0 0 | |
| C. This Supplemental Agreement is Ent | ered Into Fursuant 10 Au | mornly O1: | | | | |
| D. Other (Specify type of modification a | and authority) | | | | | |
| E. IMPORTANT: Contractor X is not, | is required to sign | this document and | return | | copies to the Issu | ing Office. |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | solicitation | /contract subje | ect matter where | feasible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
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| Except as provided herein, all terms and condi- and effect. | tions of the document refe | renced in item 9A or | 10A, as he | retofore chang | ed, remains uncl | nanged and in full force |
| 15A. Name And Title Of Signer (Type or print |) | 16A, Name | And Title (| Of Contracting | Officer (Type or | r print) |
| rume rum vi or organi (Type or print) | • | ROXANNE S | PURGETIS | | | F |
| | | | | MY.MIL (309)7 | 782-4886 | 1.20 |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United | States Of | America | | 16C. Date Signed |
| | | Ву | | /SIGNED/ | | 2002JUL01 |
| (Signature of person authorized to sign) | _ | (S | ignature o | f Contracting (| | |
| NSN 7540-01-152-8070 | | 30-105-02 | | | STANDARD FO | ORM 30 (REV. 10-83) |

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0154/0006

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

FY 05 AIM OVERHAUL PROGRAM

NOUN: THERMAL RECEIVER UNIT (TRU)

NSN: 1240-01-293-9706

P/N: 12599972

NOUN: COMMON POWER CONTROL UNIT (CPCU)

NSN: 1240-01-162-0367

P/N: 12272555

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. PROVIDE A REVISED "SHIP TO" ADDRESS FOR THE TRU'S ON CLIN 0002AA AS FOLLOWS:

COMMANDER

ANNISTON ARMY DEPOT 7 FRANKFORD AVENUE ANNISTON, AL 36201

BLDG #113 -- AIM PROGRAM ATTN: KEN LEDBETTER PHONE #: 6551

B. CORRECT THE NSN FOR CPCU'S ON CLIN 0003AA AS FOLLOWS:

FROM: 1240-01-162-0307 TO: 1240-01-162-0367

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0006 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|-----------|------|----------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES | COSTS | | | |
| | (End of narrative A001) | | | | |
| 0002AA | UPGRADE - AIM PY 05 PROGRAM | 135 | EA | \$ 1,891.00000 | \$ 255,285.00 |
| | NSN: 1240-01-293-9706 NOUN: THERMAL RECEIVER UNITS (TRUS) SECURITY CLASS: Unclassified PRON: 472TA01047 PRON AMD: 02 ACRN: A AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | AA | | | |
| | Deliveries or Performance | | | | |
| | DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK F 001 W56HZV2092D051 W31G1Y M PROJ CD BRK BLK PT APP | FOR TP CD | | | |
| | DEL REL CD QUANTITY DEL DATE | | | | |
| | 001 6 30-NOV-20 | | | | |
| | 002 11 30-DEC-20 | | | | |
| | 003 12 31-JAN-20 | | | | |
| | 004 12 28-FEB-20 005 11 30-MAR-20 | | | | |
| | 006 11 30-APR-20 | | | | |
| | 007 12 30-MAY-20 | | | | |
| | 008 12 30-JUN-20 | | | | |
| | 009 12 30-JUL-20 | | | | |
| | 010 12 30-AUG-20 | | | | |
| | 011 12 30-SEP-20 | | | | |
| | 012 12 30-OCT-20 | | | | |
| | | | | | |
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Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0006 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|-----------------------------------|--------------|---------------|
| | FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0154/0006 | | WING AL DEPOT VENUE 36201 - AIM F | | |
| | (End of narrative F001) | | | | |
| 0003AA | UPGRADE - AIM PY 05 PROGRAM NSN: 1240-01-162-0367 NOUN: COMMON CONTROL PANEL UNITS SECURITY CLASS: Unclassified PRON: 472TA01147 PRON AMD: 02 ACRN: AB AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2092D052 W80Y7E M 1 PROJ CD BRK BLK PT APP DEL REL CD QUANTITY DEL DATE 001 6 30-JAN-2003 002 11 28-FEB-2003 003 12 30-MAR-2003 | 135 | EA | \$ 945.00000 | \$ 127,575.00 |

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0006 MOD/AMD 01

Page 5 of 5

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

| ITEM NO | | SUPPLIES/SERV | TCES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------|---|--------------------------|----------|------|------------|--------|
| | 004 | 12 | 30-APR-2003 | | | | |
| | 005 | 11 | 30-MAY-2003 | | | | |
| | 006 | 11 | 30-JUN-2003 | | | | |
| | 007 | 12 | 30-JUL-2003 | | | | |
| | 008 | 12 | 30-AUG-2003 | | | | |
| | 009 | 12 | 30-SEP-2003 | | | | |
| | 010 | 12 | 30-OCT-2003 | | | | |
| | 011 | 12 | 30-NOV-2003 | | | | |
| | 012 | 12 | 30-DEC-2003 | | | | |
| | FOB POINT: | Destination | | | | | |
| | | RCEL POST ADDRESS XR PM M1 ABRAMS TA | NIV CVCTDM | | | | |
| | | LIMA ARMY TANK PLA | | | | | |
| | | 1155 BUCKEYE RD BI LIMA | LDG 147 OH 45804-1898 | | | | |
| | | LIMA | On 45004-1096 | | | | |
| | | COMPRIACE / DEL TUERY | ODDED NUMBER | | | | |
| | | CONTRACT/DELIVERY DAAE20-99-D-0 | | | | | |
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